

Document Page 1 of 3
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

MYLIN R. HORNER
 KIMBERLY M. HORNER
 Debtor(s)

Case No.:19-21996 GLT

Ronda J. Winnecour
 Movant
 vs.
 No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/16/2019 and confirmed on 06/20/2019 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		5,230.59
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		5,225.59

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	934.08	
Trustee Fee	192.49	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		1,126.57

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	LAKEVIEW LOAN SERVICING LLC	0.00	4,099.02	0.00	4,099.02
	Acct: 3956				
	LAKEVIEW LOAN SERVICING LLC	973.62	0.00	0.00	0.00
	Acct: 3956				
					4,099.02

Priority					
	SUZANNE M BASH ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MYLIN R. HORNER	0.00	0.00	0.00	0.00
	Acct:				
	ALLY BANK LEASE TRUST	10,063.88	0.00	0.00	0.00
	Acct: 4271				
	ACAR LEASING LTD D/B/A GM FINANCIAL I	6,773.12	0.00	0.00	0.00
	Acct: 8903				
	SUZANNE M BASH ESQ	2,416.00	934.08	0.00	0.00
	Acct:				
	MYLIN R. HORNER	5.00	5.00	0.00	0.00
	Acct:				

19-21996 GLT

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Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					
Unsecured					
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 9900	2,067.31	0.00	0.00	0.00
	CAPITAL ONE BANK (USA) NA BY AMERIC. Acct: 9503	3,870.98	0.00	0.00	0.00
	CAPITAL ONE BANK (USA) NA BY AMERIC. Acct: 8853	768.97	0.00	0.00	0.00
	CARE PAYMENT Acct: 8418	0.00	0.00	0.00	0.00
	CBCS Acct: 5410	0.00	0.00	0.00	0.00
	CBCS Acct: 8295	0.00	0.00	0.00	0.00
	CITIBANK NA** Acct: 2990	7,300.96	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 1043	5,794.70	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 8089	3,487.67	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 8303	2,976.16	0.00	0.00	0.00
	DEPARTMENT STORES NATIONAL BANK Acct: 6723	260.17	0.00	0.00	0.00
	ELLIOTT COMMUNITY FEDERAL CREDIT UN Acct: 8808	3,474.61	0.00	0.00	0.00
	EXCELA HEALTH ANESTHESIA ASSOCIATE Acct: EXEL	0.00	0.00	0.00	0.00
	EXCELA HEALTH ANESTHESIA ASSOCIATE Acct: 7391	0.00	0.00	0.00	0.00
	EXCELA HEALTH MEDICAL GROUP Acct: 5EMG	0.00	0.00	0.00	0.00
	EXCELA HEALTH MEDICAL GROUP Acct: 5EMG	0.00	0.00	0.00	0.00
	EXCELA HEALTH MEDICAL GROUP Acct: 5EMG	0.00	0.00	0.00	0.00
	EXCELA HEALTH MEDICAL GROUP Acct: 5EMG	0.00	0.00	0.00	0.00
	EXCELA HEALTH MEDICAL GROUP Acct: 5EMG	0.00	0.00	0.00	0.00
	FRICK HOSPITAL Acct: 0040	0.00	0.00	0.00	0.00
	FRICK HOSPITAL Acct: 0012	0.00	0.00	0.00	0.00
	FRICK HOSPITAL Acct: 0057	0.00	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 3016	0.00	0.00	0.00	0.00
	JAMES C WARMBRODT ESQ Acct:	0.00	0.00	0.00	0.00
	ONE MAIN FINANCIAL GROUP LLC(*) Acct: 5316	7,140.86	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 5056	5,513.62	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 3016	4,489.28	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 3715	3,163.42	0.00	0.00	0.00

19-21996 GLT

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Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					

TOTAL PAID TO CREDITORS

4,099.02

TOTAL CLAIMED

PRIORITY 16,837.00

SECURED 973.62

UNSECURED 50,308.71

Date: 01/29/2020

/s/ Ronda J. Winnecour

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